

ERRATA

ESTADO DO PARANÁ

PREFEITURA MUNICIPAL DE PINHALAO

EXTRATO CONTRATUAL

Contrato Nº: 109/2021

Contratante: PREFEITURA MUNICIPAL DE PINHALAO

Contratada: ANDREI ALVES DA ROCHA 89766415900

Valor: 32.892,00 (trinta e dois mil oitocentos e noventa e dois reais)

Vigência: Início: 13/05/2021 Término: 13/05/2021

Licitação: PREGÃO ELETRÔNICO Nº.: 37/2021

Recursos: Dotação: 2.002.3.3.90.39.00.00.00.00 (21), 2.003.3.3.90.39.00.00.00.00 (37), 2.003.3.3.90.39.00.00.00.00 (38), 2.003.3.3.90.39.00.00.00.00 (39), 2.006.3.3.90.39.00.00.00.00 (50), 2.011.3.3.90.39.00.00.00.00 (60), 2.011.3.3.90.39.00.00.00.00 (61), 2.012.3.3.90.39.00.00.00.00 (63), 2.013.3.3.90.39.00.00.00.00 (67), 2.017.3.3.90.39.00.00.00.00 (95), 2.021.3.3.90.39.00.00.00.00 (148), 2.021.3.3.90.39.00.00.00.00 (150), 2.021.3.3.90.39.00.00.00.00 (151), 2.023.3.3.90.39.00.00.00.00 (168), 2.023.3.3.90.39.00.00.00.00 (169), 2.023.3.3.90.39.00.00.00.00 (171), 2.023.3.3.90.39.00.00.00.00 (172), 2.023.3.3.90.39.00.00.00.00 (173), 2.024.3.3.90.39.00.00.00.00 (201), 2.024.3.3.90.39.00.00.00.00 (203), 2.028.3.3.90.39.00.00.00.00 (219), 2.028.3.3.90.39.00.00.00.00 (220), 2.029.3.3.90.39.00.00.00.00 (233), 2.063.3.3.90.39.00.00.00.00 (244), 2.030.3.3.90.39.00.00.00.00 (253), 2.067.3.3.90.39.00.00.00.00 (258), 2.032.3.3.90.39.00.00.00.00 (301), 2.032.3.3.90.39.00.00.00.00 (302), 2.032.3.3.90.39.00.00.00.00 (303), 2.032.3.3.90.39.00.00.00.00 (304), 2.032.3.3.90.39.00.00.00.00 (305), 2.069.3.3.90.39.00.00.00.00 (309), 2.033.3.3.90.39.00.00.00.00 (313), 2.040.3.3.90.39.00.00.00.00 (329), 2.041.3.3.90.39.00.00.00.00 (335), 2.051.3.3.90.39.00.00.00.00 (344), 2.047.3.3.90.39.00.00.00.00 (352), 2.048.3.3.90.39.00.00.00.00 (367), 2.052.3.3.90.39.00.00.00.00 (377), 2.054.3.3.90.39.00.00.00.00 (386), 6.001.3.3.90.39.00.00.00.00 (392)

Objeto: CONTRATAÇÃO DE EMPRESA PARA PRESTAÇÃO DE SERVIÇOS DE CONSERTO DE PNEUS DESTINADOS AOS VEÍCULOS DA MUNICIPALIDADE

Pinhalão, 13 de Maio de 2021

ONDE SE LÊ: Término: 13/05/2021

LÊ-SE: Término: 13/05/2022